



# Campaign Finance Report

**KONOPNICKI 2008**  
**Committee #: 200893558**

**Treasurer: KONOPNICKI, WILLIAM**  
**1491 W Thatcher Blvd, Safford, AZ 85546**  
**Phone: (928) 428-2217**  
**Email: kono4.us**  
**Candidate Name: KONOPNICKI, BILL**  
**Office Sought: State Representative - District 5**

## 2009 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: June 18, 2009**  
**Reporting Period: November 25, 2008-June 18, 2009**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$34,510.66
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$34,510.66
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 51500

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,155.50	\$0.00	\$1,155.50	\$1,155.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$33,355.16	\$0.00	\$33,355.16	\$33,355.16
<b>Total Expenditures</b>		\$34,510.66	\$0.00	\$34,510.66	\$34,510.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$34,510.66			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	12/22/2008	\$1,155.50	\$1,155.50
Address:	PO Box 17309, , Baltimore, MD 21297		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$1,155.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,155.50	

**Schedule S1 - Surplus cash and debt**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> 201000018 - Konopnicki 2010	05/08/2009	<b>\$(33,355.16)</b>	(\$25,933.96)
<b>Address:</b> 1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
<b>Trans. Type:</b> Disposal of Remaining Surplus			
<b>Memo:</b> Transfer 08 Surplus to 10			
<b>Name:</b> 201000018 - Konopnicki 2010	05/18/2009	\$7,265.20	(\$25,933.96)
<b>Address:</b> 1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Terms	
<b>Trans. Type:</b> Debt Transferred to Another Committee			
<b>Memo:</b> Silver State Promo '08			
<b>Name:</b> 201000018 - Konopnicki 2010	06/18/2009	\$156.00	(\$25,933.96)
<b>Address:</b> 1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Terms	
<b>Trans. Type:</b> Debt Transferred to Another Committee			
<b>Memo:</b> M Low refund of overcontribution			
Total of Cash Received or Disposed		(\$33,355.16)	
Total of Debt Transferred In or Out		\$7,421.20	

